## EXHIBIT A - 4



INVOICE NO tiju 13504 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER PKGS PPD WEIGHT SHIP VIA TERMS I002587 26881 OP 0.00 NET 75 LINE/REL. QTY, ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRICE 2 15.500 6.120 6.920 1,585.00000 9,700.20

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11756

\*\* BOL #: 4293

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 9,700.20 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 0 700 20

ISO 9001



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290

(t) 619-946-1240 (f) 619-946-1243

Packing Slip

Pager

Pack stip#" iryse

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 Parque Industrial El Lago (t) 815-756-8451 Tijuana, B.C., MX 22550 (f) 815-756-5187

(t) 787-734-8382 (f) 787-734-8386

Spartanburg, SC. 29302

(t) 864-582-1000

(f) 864-582-5982

3ill To: C@13116 IS MERCHANTS 1737 WILSHIRE BLVD HEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390

der Contact: CHRIS GHIZORI ck Date Order # Cust PO Ship Via Weight Pkgs # The second secon 711/07 1002587 26881 OF PREPAIDIL ns/Rel Item UVM. Qty Ordered Qty To Pack

035429 15.500 USMERCHANTS-VIECH 6789

C/I: 162991-VTECH 6789



INVOICE NO tiju 13505 PAGE 1

DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

56

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUIVIBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	25.500	12.810	12.690	1,585.00000	20,303.85
	CT · 17493	2-R76053 SET			•

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/11/07

Packing Slip: 0 \*\* BOL #:

PARKIN Slyp 11759 11742 BOL 4293

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 20,303.85 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 20,303.85



ISO 9001 Registered



.5vøsøbøT

**Tegrant Corporation** Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243.

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip\*

11/42

Bill To: C013116 US MERCHANTS. 3/37 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST SIE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZURI

ick Date Order #	Cust P0	Ship Via		
1/11/07 1002588	026883 OP	PREPAIDIL	1,7	40.00 87
neyRel Item		U)/d	Oty Ordered	Qty To Pack
2 Ø35369				

USMERCHANTS- 174932-RZ6053 SET

C/1: 174932-RZ6053 SET

100 p16 67h8.5 VOSOBOT



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street

"DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip# 11759

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

ider Contact: CHRIS GHIZORI

ack Date Order # Cust Po Ship Via Weight Pkgs #

1/11/07 I002588 026883 OP

PREPAIDTL

6,800.00 340

ne/Rel Etem Oty Ordered Oty To Pack

2 Ø35369 USMERCHANTS- 174932-RZ6063 SET.

25.500

10.200

C/1: 174932-RZ6053 SET.



INVOICE NO tiju 13511 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

**Tegrant Corporation** Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 USA

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD WEIGHT	SHIP VIA	TERMS
D037078 27163 OP	0.	00	NET 75
LINE/REL. QTY. ORDERED	QTY. SHIPPED QTY. BACK (	ORDERED UNIT PRICE	EXTENDED PRICE

1

96.630

7.920

88.710

1,726.12000

13,670.87

CI: 176090-PNSNC TG1034 XL Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11777 \*\* BOL #: 4304

> SALES 13,670.87 REMIT TO: AMOUNT MISC CHO TEGRANT CORPORATION 0.00 ALLOYD BRANDS FREIGHT 0.00 21035 NETWORK PLACE SALES TAX 0.00 CHICAGO, IL. 60673-1210 PREPAID TOTAL 13,670.87



ISO 9001 Registered



Packing Slip

Pager

Branford, CT. 06405

(t) 203-483-8305

Pack Slip# 11779

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

(f) 203-483-5209 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265

(f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ick Date Order # Cust PO	Ship Via	Weight Pkgs #
5/14/07 1002588 026883 OP	PREPAIDTL	3,360.00 168
ne/Rel Item	######################################	Qty Ordered Qty To Pack
2 035359		25.500 5.040

C/I: 174932-RZ6063 SET



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Sp. (t) (f)

Spartanburg, SC. 29302 (t) 884-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386. Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slio#

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

11//8

BILL TO: CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder C	ontact:	CHRIS	GHIZO	Q.

ack Date	Order # Cust PO	Ship Via	Weight Pkgs #		
5/14/07	1002627 27164 OP	PREPAIDIL	4,224.00 192		
ine/Rel	Item	U/M Qty ord	ered Oty To Pack		
	Ø36262 USMERCH-PNSNC 1036	K	.400		

C/I: 184487-PNSNC 1035



Tegrant Corporation Alloyd Brands Pasco Cucapah #5290 Pargue Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip Page:

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

117%7

BILL TO: CO13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

ack Date Order # Cust PO		Ship Via	Ship Via		Weight Pkgs #		
5/14/07	D037078	27163 OP		PREPAIDLTL		5 ,	544.00 264
ine/Rel	Item	104 Mar des 100 mar des 100 mar		U/M	==== Qty	ordered	Qty To Pack
î.	Ø35382A USMERCH-	176090-PNS	NC T01034	K K		96.830	7.920
			NC TG1034 TG1034 XL	XL.			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U@p16.67h8,5v@s@b@T

DO/BOL: 4304

Pro Number:

Carrier: SCA ( SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

Date: 05/14/07

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

nvoicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Page: 1 of 1

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid: Third Party:

Pkg  Pkg     Type	Package Description   References	NMFC	Weight(LB)	Rate  Order   Ref		Cust PO #	Pck Slip
1 264 CTNS	176090	156600	5,544.00	DØ37Ø7	8   1	27163 OP	11777
2   192   CTN	  PNSNC 1035	156600	4,224.00		7   1	  27164 OP	11778
3 168 CTNS	  174932-RZ6053	156600	3,360.00	100258	3   2	  026883 OP	11779
					, and		
11 I		[					
1	1	1		1			

# Packages: 624

Total Weight:

13,128.00 LBS

|Total Charges:

0.00

rrier Sanchotenu GX.

gnature: Robe to Mollas

Date: 05/14/0>

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FEVED, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Bill of Lading, posery described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood visitor into contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another order to said destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straigh Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications feet on the date hereof, if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse : the consignor, the consignor shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13519 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

**Tegrant Corporation** Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Branford, CT Tijuana, MX

DeKalb, Illinois 60115

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD WEIGHT	SHIP VIA TERMS
I002627 27164 OP	0.00	אופירי קב
LINE/REL. QTY. ORDERED	QTY. SHIPPED QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE

5.400 CI: 184487-PNSNC 1035

4.800

0.000

1,666.12000

7,997.38

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11778 \*\* BOL #: 4304

> SALES 7,997.38 REMIT TO: AMOUNT TEGRANT CORPORATION MISC CHG 0.00 ALLOYD BRANDS FREIGHT 0.00 21035 NETWORK PLACE SALES TAX 0.00 CHICAGO, IL. 60673-1210 PREPAID TOTAL 7,997.38



ISO 9001 Registered



INVOICE NO tiju 13526

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL. Spertanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

DeKalb, Illinois 60115

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O.	NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002588				0.00		NET 75
LINE/REL.	QTY. OR	DERED	QTY. SHIPPE	D QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE

2

25.500

5.040

7.650

1,585.00000

7,988.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11779

\*\* BOL #: 4304

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210







INVOICE NO tiju 13542 PAGE 1 DATE 05/15/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

**Tegrant Corporation** Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Nogales, MX Tijuana, MX

C013116

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
D037078 27163 OP		0.00		NET 75
LINE/REL. QTY. ORDERED	QTY, SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE

96.630

3.600

85.110

1,726.12000

6,214.03

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11790 \*\* BOL #: 4308

**REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,214.03 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID

6 214 03

TOTAL



ISO 9001

Tegrant Tegral

Packing Slip -

Page:

Pack Slip# 5 11788

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f).619-946-1243.

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA SHIP TO: T9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ck Date	Order #	Cust PO	Ship Via		Weight	Pkgs
/15/07	TØØ2587	26881 0P	PREPAIDIL		4,620.00	231
ne/ReI	Item		U/M	-	dered Qty	To Paci
A CONTRACT OF THE PARTY OF THE	035429				5.500	5.930 6.930

C/I: 162991-VTECH 6789

ðU0916.67h8.5v0s0b0T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f)-619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f)-787-734-8386

Branford, CT. 06405 (t) 203-483-8305

(f) 203-483-5209

Page: Pack Slip#

11789

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f)-011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211-

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 UŞA

======================================	tact: CHRIS GHIZORI			; m in m m an
	T002588 026883 0P	Ship Via PREPÄIDTL		ight Pkgs # 256
ine/Rel				Qty To Pack
2	Ø35359 USMERCHANIS- 174932-RZ6063 SE	K K	25.500	7.680
	C/I: 1/4932-RZ6063 SET			

U0p16,6/h8.5v0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page:

Pack Slip# 11790

Packing Slip . . .

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

rder Contact:

	may make your water their many make hear many many many many many may brink their little from they are your a	
ack Date Order # Cu	st PO Grand	Ship Via Weight Pkqs #
The same with the same was some one of the same same same same same same same sam		<u> 18 4 18 18 19 - 19 - 19 - 19 - 19 - 19 - 19 </u>
	뭐 !!! 이렇게 !!! 그렇게 살았다. 가는 함께 하다 내	
5/15/07 D037078 27	163 09 122 5 5 6 6 6 6 6	REPAIDLIL 2,520.00 120
	그는 사람들이 하다면 하다면 하는데 되었다.	[편집관절][제 하하기 : 10 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	그리는 하는 말이 선택 시간을 다양한 보이었다.	
	ento and true term term topo and term term term and term term term term and term	

ine/Rel It	em.		U/M	Qty	Ordered.	Qty To Pack
1	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				TOTAL STATE OF	
		O-PNSNC TGIOS.	4. XL		30.030	3.600

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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.. U 6/BOT: 4308

িত-Number: \$A5329

Carrier: SANCHOTENA

Date: 05/15/07

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

nvoicee

US MERCHANTS

8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA532 TRUCK NO.

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: \_\_ Third Party:

N  Pkg  Pkg     Type	Package Description   References	NMFC	Weight(LB)   	Rate  Order #   Ref	Ln  Cust PO { 	†   Pck Slip
1 231 CTN	162991	156600	4,620.00	1002587	2 26881 OP	11788
2 256 CTN	1 (174932   11789	156600	7,680.00		   2 026883 OP 	11789
3 120 CTN	176090	156600	2,520.00	0037078	1 27163 OP	11790
				: I		

# Packages: 607

Total Weight:

14.820.00 LBS

|Total Charges:

0.00

arrier

Ignature: ( q Y (+ ano ( a Wino

Date: 15/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of e Dept. of Transportation.

If the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in tieu of stamp, not a part of Bitt of Lading approved by the Interstate Commerce Commission.

JTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_

ESERVED, subject to the classifications and lawfully filled fairfils in effects on the date of Issue of this Bill of Lading.

a property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood oughout this contract as meaning any person or composition in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another mer on the route to said destination, if it on its route, otherwise to deliver to another mer on the route to said destination, if it on its route, otherwise to all or any of said orapperty on the loss and contained, it is mutually agreed, as to each carrier of all or any of, said property over the loss and the standard as to each party at any time interested in all or any of said orapperty, that every service to be performed necencer shall be subject to all terms and conditions of the Uniform domests Ctraight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable monto carrier classification or tariff it bits is a router carrier shipment.

Shipper hereby certifies that he is familiar with all the forms and conditions of the said bill of Jedina, including those on the back thereof, set forth in elsestication or tariff which governs the transportation of this shipment.

Alloyd Brands

For Freight Collect Shipments. If this shipment i be delivered to the consigned without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliof this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13551

PAGE 1

61

DATE 05/15/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL

Spartanburg, SC

Branford, CT Tijuana, MX Juncos, PR Nogales, MX

C013116

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

USA

WILE FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP		0.00		NET 75
AMEIREL.	QTY. ORDERED	QTY, SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	15.500	6.930	0.000	1,585.00000	10,984.05

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11788 \*\* BOL #: 4308

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

 SALES AMOUNT
 10,984.05

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES AMOUNT
 0.00

 PREPAID
 0.00

MEMBER

100 0001



INVOICE NO tiju 13552

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX 42

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

0X-P F0

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS	
I002588	026883 OP		0.00	NET 75	
LINE/REL.	OTY, ORDERED	OTY, SHIPPED	OTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE	
2	25.500	7.680	0.000 1,585.	00000 12,172.80	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11789 \*\* BOL #: 4308

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210





INVOICE NO tiju 13578

PAGE I

DATE 05/16/07

43

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

P.O. NUMBER SHIP VIA TERMS D037078 27163 OP 0.00 NET 75 LINE/REL. QTY. ORDERED QTY, BACK ORDERED EXTENDED PRICE 1

96.630

11.520

73.590

1,726.12000

19,884.90

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/16/07 \*\* Packing Slip: 11802

\*\* BOL #: 4313

**REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 19,884.90 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID



ISO 9001

@U0p16.67h8.5V0s0b0T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

11802

BILL To: C013116 US MERCHANTS 8797 WILSHIRE BLVD EVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

	Order #			Ship Via		Weight Pkgs #
6/16/07	D037078	27163 OP		PREPAIDLTL		6,720.00 384
ine/Rel 	Item			U/M	Oty Order	ed Uty To Pack
	036382A USMERCH-1	หะหน้-พิยพิธ <i>า</i>	C 161034 XU		95,6	30 11.520

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF	LADING - SHORT FORM - ORIGINAL -	NOT NECOTIABLE
	E CHOIL OUR OUGHNAL -	"NOT NEGULIARIE

000p16.6	7h8.5v@s@b@T@U@	p16.67h8.5v0s0b0T
----------	-----------------	-------------------

\* D0/80L:\*4313

Date: 05/16/07

Page: 1 of 1

Carrier: SCA (SANCHOTENA)

Pro Number: TRUCK #SA5325 DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

|Consignee US MERCHANTS 3324 142 AVE EAST STE C

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

SUMNER WA 98390

USA

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect upless marked otherwise)

repaid: Third Party:

Pkg  Pkg     Type	, , , , , , , , , , , , , , , , , , , ,	n   NMFC	Weight(LB)	Rate  Order #     Ref	Ln  Cust	PO #   Pck Slip
1 384 CTN	176090-PNSNC	156600	6,720.00	DØ37Ø78	1 27163 (	)P   11802
2 240 CTN	143255 V TECH	156600	4,934.20	1002586	2 26880 (	)P   11803
			-			
1		l	1			

# Packages: 624 Total Weight:

654.20 LBS

|Total Charges:

0.00

gnature

Date: 16/105/07

tible boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ipper's imprints in fieu of starmp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tarifs in effect on the date of issue of this Bill of Lading, reperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood aphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to list usual place of defivery at said destination, if on its route, otherwise to deliver to another or under to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said over to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications for the property over all or any of the property of

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consigner Tegrant Corporation Alloyd Branc



INVOICE NO tiju 13585 64 PAGE 1 DATE 05/16/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 601151 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

USA

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUWBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP		0.00		NET 75
LINE/REL.	OTY, ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	12.000	7.200	4.800	1,585.00000	11,412.00
	CI: 14325	5 VTECH 688	9/6896 4PK		

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK U/M: K

Date Shipped: 05/16/07 Packing Slip: 11803 \*\* BOL #: 4313

MEMBER ISO 9001 REMIT TO: ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,412.00 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID 11 410 00 TOTAL

**TEGRANT CORPORATION** 



INVOICE NO tiju 13622

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

65

BILL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

01-6 FO

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

The state of the s	and the second s	S			
ORDER# P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037078 27163 OP		0.00		NET 75	
LINE/REL. QTY: ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDED PRICE	Y 7
1 96.630	13.680	59.910	1,726.12000	23,613.32	
CI:	176090-PNSNC TG1034	XL			
Item:	035382A				
Description:	USMERCH-176090-PNSNC	TG1034 XL			
U/M:	K				
Date Shipped:	05/18/07				
** Packing Slip:	11852				
** BOL #:	4325				

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 SALES 23,613.32

MISC CHG 0.00

FREIGHT 0.00

SALES TAX 0.00

PREPAID



ISO 9001

300p16 .5V0s0b0T

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip# 11852

Biil To: 0013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA.

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

inder Contact:

ack Date Order # Cust PO Ship Via Weight Pkgs # مديب بهوميات بيو مساحد مدامي 6718707 0037078 27163 OP PREPAIDLIL 9,676,00 ine/Rel Item U/M Qty Ordered Qty To Pack 035382A 96.630 13,580 USMERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC T01034 XL

8.5V0s0b0T

Packing Slip

Page:

Pack Slip# 11853

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290

Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Junços, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVO BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

rder Contacts CHRIS GHIZORI ack Date Order # Cust PO عبية ومداسلة المدامدة والمدامية المداركية الميدا المداركية المداركية والمداركية والمداركية والمداركية والمداركية 1002586 26880 OP 5/18/07

Ship Via PREPAIDIL

3,289.60 160

ine/Rel Item U/M Oty Ordered Oty To Pack 034875A 12.000 4.800

USMERCH-143255 VIECH 6889/6896 4PK

C/I: 143255 VTECH 6889/6896 4PK

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4325

Pro Numbér: TRUCK #

Date: 05/18/07

HSA

Page: 1 of 1

· Carrier: SCA ( SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Invoicee US MERCHANTS 8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid:

Third Party: \_

N  Pkg  Pkg     Type	Package Description   References	NMFC	Weight(LB)	Rate  Order #   Ref	Ln  Cust P 	0 #   Pck Slip
1   160   CTNS	034875A   143265 VTECH	156600	3,289.60	1002586	2 26880 0	P   11853
2 456 CTN	143235 VIECH  035382A   176090-PNSNC	  156600 	9,576.00	 	1 27163 0	P   11852

# Packages: 616

Total Weight:

12,865.60

|Total Charges:

0.00

arrier iqnature: Bargelo Lova Express

Date: 18 / 5 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

TEIVED, subject to the classifications and tarvilly filed tariffs in effect on the date of issue of this Bill of Lading, susperty described below in apparent good druer, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinated as indicated below, which said carried being understood pagnout this contract as meaning any person or comparation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property out of said route to destination and as to each party at any time interested in all or any of, said operty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications of the Indian terms and conditions of the Teight Classifications of the Indian terms and conditions of the Teight Classification or tariff it his is a motor carrier classification or tariff it his is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13637 PAGE 1 DATE 05/18/07 SALESMAN FILIPCHUK, GARET

Facilities
DeKalb, IL Spartanburg, SC Tegrant Corporation

INVOICE REGULAR INVOICE

Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Branford, CT Juncos, PR Tijuana, MX Nogales, MX 66



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHII	<sup>9</sup> VIA TERMS
1002586 2	26880 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	DTY. BACK ORDERED U	NIT PRICE EXTENDED PRICE
2	12.000	4.800	0.000 1,585.00	7,608.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/18/07 \*\* Packing Slip: 11853

\*\* BOL #: 4325

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 7,608.00 TNUOMA MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 7,608.00



ISO 9001 Registered



INVOICE NO tiju 13649

PAGE 1

DATE 05/21/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P:0: NUMBER	PKGS PPD	-WEIGHT SI	IIP VIA TERMS
D037078	27163 OP		0.00	NET 75
LINE/REL.	QTY, ORDERED	OTV. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
1	96.630	18.720	41.190 1,726.1	2000 32,312.97

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/21/07 Packing Slip: 11877

\*\* BOL #: 4335

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



ISO 9001

SAMPTO . O MIO . OKKRANDA



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAi 140 Dek io (t) 8

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Reprint Facking Stip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Päge: Pack Slip#

11877

BILL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

ack Date	Order #	Cust PO	and the second s	Ship Via	Weight	Pkgs #
5/21/07	0037078	27163 OP	يش بيت بيم بين هي هي بين وي بين بين بين بين بين بين بين بين بين بي	PREPATOLIL	14,404.00	624

		***		***	572 000 Ath min and may 500 that the the the first
ine/Rel Item			U/M	Oty Ordered	Qtv To Pack
		بالمنافية مندمجين سالهم بجديث	المنازين بالرائب سايشانسا والأراث	and with other time that the time term with the time time.	one are now may hely may have been also have been
1 035382	A		K	96,630	18.720
USMERC	H-176000-PNQN	C TETRAL YI			

C/1: 176090-PNSNC TG1034 XL

1000

DO/BOL: 4335 P.FO Number: SA5329	RM – ORIGII		NOT NEG ate: Ø5/			ļ of	1	
DC	VERING CARRI D NOT BREAK I DO NOT DOU DAD-ONLY DO	OOWN P	ALLETS. ACK					
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, RECOPY OF THEIR BILL OF LADING BE SUBN YOUR FREIGHT BILL AND OR INVO	QUESTS A MITTED WITH		Consign US MER 3324 1 STE C SUMNER USA	ee CHANT 42 AV	E EAST			
nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA		The state of the s	Alloyd Do not	prodi staci LLETS	tructions uct to be < in trans OF PLASTI TRUCK N	sit. ICS AF	•	THE OF THE OWN DATE OF THE OWN
reight Charge Terms: (Freight charge re collect unless marked otherwise) repaid: Third Party:				150	J. Oud II		O	I Park 1972 Co
N   Pkg   Pkg   Package Description   Type   References  1   624   CTN   176090	NMFC     156600   		404.00	<u> </u>	Order # Ref DØ37078	<u> </u>	27163 OP	Pck Slip
# Packages: 624 Total Weight: 14,464.00 LBS  Irrier			Total C	narges	5:		0.00	
The fibre boxes used for this shipment conform to the specifications set forth in the box makers of	certificate thereon, and all	other requirer	nents of Rule 41, of	the Consolidate	ed Freight Classification.		For Freight Collect Shipm be delivered to the consi	

This is to certify that the a e Dept. of Transportation.

If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

DE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

e agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood outpout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another mer on the route to said destination. It is multiplicated as to each carrier of all or any of, said speerty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13728 PAGE 1 DATE 05/24/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

68



DeKalb, Illinois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BOL #: 4353

04 T-EW

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037078		QTY. SHIPPED	0.00		NET 75	
1	96.630 CI:	16.380 176090-PNSNC TG1034 035382A	24.810	1,726.12000	EXTENDED PRICE	
Ė		USMERCH-176090-PNSNC K 05/24/07	TG1034 XL			

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210  
 SALES AMOUNT
 28,273.85

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00





INVOICE NO tiju 13741 PAGE 1 DATE 05/25/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP-VIA	TERMS
D037078	27163 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	96.630	15.600	9.210	1,726.12000	26,927.47
	CI:	176090-PNSNC TG103	4 XL		
		035382A			
	Description:	USMERCH-176090-PNS	NC TG1034 XL		
	U/M:				

Date Shipped: 05/25/07 Packing Slip: 11958 \*\* BOL #: 4356

ISO 9001

Registered

WENDER

ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 26,927.47 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 26 927 47

REMIT TO: TEGRANT CORPORATION UUD16.6788.5V0s0b01



**Tegrant Corporation** Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Footsting Stip.

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Paner Park Stiph 11808

GIL To: COISILE IS MERCHANIS 937 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship for (9) US MERCHANIS 3324 142 AVE EAST 51E 0 SUMNER WA 98390 USA

der Contact:

ck wate Order # Qust PO Ship Via Weight Pkgs # 

/25/07 003/0/8 2/163 OF

PREPAIDLIE 10,920.00 624

re/Rel Item 0 U/M Qty Ordered Qty To Pack ~ Ø35382A 96.630 15.600 USMERCH-176090-PNSNC TG1034 XL

C/I: 176030-PNSNC [G1034 XL.

STRAIGHT BILL OF LADING – SHORT FORM – OF	RIGINAL – NOT NEGOTIABLE
· 0.0/\$0L: 4356	. Date: 05/25/07 Page: 1 of 1
Pro Number: TRUCK #	
Carrier: SCA (SANCHOTENA) DELIVERING C	ARRIER INSTRUCTIONS: EAK DOWN PALLETS.
DO NOT	r double stack / - do not refrigerate
nsignor	Consignee
•	US MERCHANTS
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290	3324 142 AVE EAST
Parque Industrial El Lago Tijuana, B.C., MX 22550	STE C
•	SUMNER WA 98390   Name
Tegrant Corporation, Alloyd Brands, REQUESTS COPY OF THEIR BILL OF LADING BE SUBMITTED	O A
YOUR FREIGHT BILL AND OR INVOICE	VV)
voicee	Special Instructions
S MERCHANTS	Alloyd product to be top load only.
737 WILSHIRE BLVD EVERLY HILLS CA 90211	Do not stack in transit.
5A	26 PALLETS OF PLASTIC ARTICLES
eight Charge Terms: (Freight charges e collect unlæss marked otherwise)	
epaid: Third Party:	
Pkg  Pkg   Package Description   NMF(   Type   References	C   Weight(LB)  Rate  Order #   Ln  Cust PO #   Pck Slip 
624   CTNS   035382A   156600	0   10,920.00     D037078   1 27163 OP   11958
176090-PNSNC	
# Packages: 624	Total Charges: 0.00
otal Weight: 10,920.00	
rier	
nature:	
Úate: / /	
0mev Se 25-05-0'	inchez 57
25-05-0-	
fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereo is to certify that the above named articles are properly classified, described, packaged, marked and labeled, a	n, and all other requirements of Rule 41, of the Consolidated Freight Classification.  For Freight Collect Shipments. If this shipment is be delivered to the consignee without-recourse and are in proper condition for transportation according to the applicable regulations of
pt. of Transportation.	the consignor, the consignor shall sign the follow

of this shipment without payment of freight and all other lawful charges.

beth. Or transportation, the shippent moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight," ippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E.—Whare the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
reperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ghout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another are on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said crust to destination and as to each party at any line interested in all or any of said.

Signature of Consignor



USA

INVOICE NO tiju 13773 PAGE 1 DATE 05/29/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

20

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

1401 Pleasant Street
DeKalb, Illinois 60115
C013116
US MERCHANTS
8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ا باستون

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.0	O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037078	f			0.00		NET 75	
LINE/REL.	ату. с	RDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRIO	o B
1		96.630	9.225		1,726.12000	15,923.46	1.100.00

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07 Packing Slip: 11980 \*\* BOL #: 4366

MEMBER PMM UBA

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

Puop 16.6 108. 5 vos ob o T Fegrant Corporation

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Alloyd Brands

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

11980

BIIL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

	والرواق وملاه ويبيو ونبيل ومناه وبليد مريو منته يمنع بيديو منيو منيو لينته منت عندو مييز ب	were the table that the title that the case can be a part that the title that that that the	
ack Qate Order #	Cust PO	Ship Via	Weight Pkgs #
	ر بيار بيد سر بيار بيد بيد سر بيد سر بيد سر بيد مد بيد مدين مدين	بيد دو. در اداد بدارها مياريي ويترانيد بله ايد الما الما الما الما الما الما الما الم	
5/29/07 D037078	27163 OP	PREPAIDLEL	6,457.50 369

ine/Rel	Item			U/M	Qty Ordered	Qty To	o Pack
1	Ø35382A	pin serajahan ahin bangi apun umu umu apun apun a	يتر ينيه ينته ومدر ينيه بنيته المند يعتبر بنيته	. К	96.630		9. 225
	USMERCH-1760	090-PNSNC	TG1034 XL				,

C/I: 176090-PNSNC TG1034 XL

Jegrant

Packing slip

Page:

Pack Slip# 11981

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BIII TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ack Date	Order #	Cust PO		Ship Via			Weight	Pkgs #
5/29/67	1002692	27413 OP		PREPAIDIL		4,	462.60	285
ine/Rel	Ltem			U/M	Qty Or	dered	Oty 1	o Pack
	Ø35382A		C 161034 )			7.696	The same was the same was the	6.376

## Case 3:08-cv-50041 Document 11-6 Filed 04/03/2008 Page 40 of 62

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.67h8.5v0s0b0T

· D0/B0L: 4366

Pro Number: TRUCK # SA5318

Carrier: SCA (SANCHOTENA)

Date: 05/29/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

SUMNER WA 98390

nvoicee US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: \_\_\_

Third Party: \_\_\_\_

V  Pkg  Pkg   Type	Package Description   References	NMFC	Weight(LB)	Rate  Order #   Ref	Ln  Cust PO #	Pck Slip
1   255   CTNS	035382A   176090-PNSNC	156600	4,462.50	1002692	1 27413 OP	11981
2 369 CTN	035382A 176090-PNSNC	156600	6,457.50	DØ37Ø78	1   27163 OP	11980

# Packages: 624

Total Weight:

10,920.00 LBS

|Total Charges:

0.00

rrier Sanchat

Date: 29 105 107

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." ippers imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E — Where the rate is dependent on value, shippers are required to state specifically in whiting the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and taivfully filed tarifits in effect on the date of issue of this Bill of Lading.

Bojecty discribed below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood gloun this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another erby, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform services to the performed hereunder shall be subject to all terms and conditions of the Uniform services. It is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The call forms are considered in the said and the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shimment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges

Signature of Consignor **Tegrant Corporation** Alloyd Brands



INVOICE NO tiju 13778 PAGE 1 DATE 05/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

21

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002692	27413 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY: BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	27.596	6.375	21.221	1,726.12000	11,004.02

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07 Packing Slip: 11981 \*\* BOL #: 4366

ISO 9001

Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,004.02 AMOUNT 0.00 VISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 11,004.02



INVOICE NO tiju 13844

PAGE 1

DATE 05/31/07

SALESMAN FTLIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

 $\chi\lambda$ 



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

GRDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHIP VIA	TERMS
I002692	27413 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED UNIT PRICE	EXTENDED PRICE
1	27.596	13.900	7.321 1,726.12000	23,993.07

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/31/07
\*\* Packing Slip: 11998

\*\* BOL #: 4377

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



ISO 9001



INVOICE NO tiju 13868

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street Facilities

DeKalb, IL Spartanburg, SC

Branford, CT Juncos, PR

Tijuana, MX Nogales, MX

23

BLLL TO

DeKalb, Illinois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

WILE FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	and distribution between which is	Same of the second				
ORDER#	P.O. NUMBE	R PKGS PPD V	VEIGHT	SHIP VIA	TERIVIS	
I002692	2 27413 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY, SHIPPED Q1	Y. BACK ORDER	RED UNIT PRIC	E EXTENDED PRICE	
1	27.596 CI:	7.000 176090-PNSNC TG1034 X)	0.321	1,726.12000	12,082.84	
	Description:	035382A USMERCH-176090-PNSNC	rg1034 XL			
	U/M: Date Shipped:	06/01/07				
**************************************	Packing Slip: ** BOL #:					

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

REMIT TO:

SALES AMOUNT 12,082.84

MISC CHG 0.00

FREIGHT 0.00

SALES TAX 0.00

PREPAID

10 000 04

TOTAL



ISO 9001



INVOICE NO tiju 13869 PAGE 1 DATE 06/01/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

INVOICE REGULAR INVOICE



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	- WEIGHT	SHIP VIA	TERMO	
I002693 27414 OP		0.00		NET 75	
그리고 있다면 그렇게 그렇게 하는 그 아이를 하셨다면 하다 하다 하다면 사람들은 사람들이 아니다 생각이 되었다.	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE	
1 18.400 CI: 17463	7.200 3-PNSNC 6074 P	11.200	1,666.12000	11,996.06	

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/01/07 Packing Slip: 12055

\*\* BOL #: 4392

ISO 9001 Registered

**REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

TOTAL	
PREPAID	
SALES TAX	0.00
FREIGHT	0.00
MISC CHG	0.00
SALES AMOUNT	11,996.06

000p16.67h8.5v0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12054

Bill To: C013116 US MERCHANTS BZBZ WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship to: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

rder Contact: CHRIS GHIZORI

ack Date Order # Cust PO Ship Via Weight Pkgs # 6/01/07 1002692 27413 OP PREPAIDIL. 6,020.00 ine/Rel Item USMERCH-176090-PNSNC TRIOSA XL

C/I: 176090-PNSNC TG1034 XL

300p16.67f8.5v0s0b01



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

12055

8111 To: C013116 US MERCHANIS 3737 WILSHIRE BLVU SEVERLY HILLS CA 90211

Ship for (9) US MERCHANTS 3324 142 AVE LAST SUMNER WA 98390 USA

ack Date	årder # Cust PO	Ship ∀ia		Weight Pkgs #
5/01/07	Τωω2693 27414 UP	PREPAIDIL		4,934.40 240
=e====== LueyRei	-b	Dym	Oty Order	ed Oty To Pack

174633-PNSNC 6074 PHONE UB

AÍGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

- DO/BOL: 4392

Pro Number: TRUCK # SA5322

Carrier: SCA (SANCHOTENA)

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Date: 06/01/07

Consignee

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Special Instructions Alloyd product to be top-toad only. Do not stack in transit.

Page: 1 of 1

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: \_\_

Third Party: \_\_\_

	Package Description   References	NMFC	Weight(LB)   	Rate  Order #   Ref	Ln  Cust PO 	#   Pck Slip
1   280   CTNS	035382A   176090-PNSNC	1566@0 	6,020.00	1002692	1 2/413 OP	12054
2 241 CTNS	035351 174633-PNSNC	156600	4,934.40	1002693	1 27414 OP	12055

# Packages: 521

Total Weight:

10,954.40 LBS

|Total Charges:

0.00

gnature:

The filtre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are improper condition for transportation, according to the applicable regulations of i)opt. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is \*carrier's or shippers weight.\*

Thipper's imports in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVEU, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood upditout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ner on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications frect on the date hereof, if this is a reliar or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The said terms and conditions are hereby agreed to but the chiese and excepted for hereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions of the said bill of Idading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without-recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands



INVOICE NO tiju 13892 PAGE I DATE 06/04/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT

Tijuana, MX

Juncos, PR Nogales, MX 15



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002692	27413 OP		0.00	ektitelisi yana ana a	NET 75
LINEREL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	4.500	4.200	0.300 1,	666.12000	6,997.70
	CI: 18448	7-PNSNC 1035			

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 06/04/07

Packing Slip: \*\* BOL #:

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,997.70 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 6 997 70



ISO 9001



INVOICE NO tiju 13893 PAGE 1 DATE 06/04/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

76

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS	
I002693	27414 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDED PRICE	
1	18.400	11.220	0.000	1,666.12000	18,693,87	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/04/07 Packing Slip: 12064 \*\* BOL #: 4397

MEMBER

ISO 9001

REMIT TO: CHICAGO, IL. 60673-1210

SALES AMOUNT 18,693.87 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 18 693 87

**TEGRANT CORPORATION** ALLOYD BRANDS 21035 NETWORK PLACE

000p16.67h8.5v0s0b0T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12064

BIII TO: COISTIG US MERCHANTS 8732 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ack Dati	e Order # Cust PO	τ=>======= Shīρ Via	=====================================
6/04/07	I002693 27414 0P	PREPAIDIL	7,652.00 374
ine/Rel	Toesterekeneneeneeneenee. Item	u/M U/M	Uty Ordered Oty To Pack
1	Ø38351 USMERCH-VTECH NEW BOX SET	K	18.400 11.220

0/1: 174633-PNSNC 6074 PHONE WE

I DODEDVE. BRIDG. OL QUUE



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386...

Branford, CT. 06405 (t) 203-483-8305

Page: Pack Slip#

12065

Packing Slip

(f) 203-483-5209 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265

(f) 011-52-631-320-0267...

Bill To: C@13116 US MERCHANTS 8787 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS. 3324 142 AVE EAST STE C SUMNER WA 98390 USA

CHRIS GHIZORI rder Contact:

Ship Via ack Date Order # Cust Po Weight Pkgs # 3,696.00 168 27413 OP PREPAIDIL 6/04/07 1002692

U/M oty Ordered Oty To Pack ine/Rel Item

> 036262 K 4.500 USMERCH-PASHC 1035

C/I: 184487-PNSNC 1035

4.200

STRAIGHT-BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p16.67h8.5v0s0b0T

100/BOL: 4397

. Pro Number: TRUCK ♯

Date: 06/04/07

Page: 1 of 1

Carrier: SCA ( SANCHOTENA) PELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

invoicee US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: \_\_\_\_\_ Third Party: \_\_\_\_

Y  Pkg  Pkg     Type		n   NMFC	Weight(LB)	Rate  Order #   Ref	Ln  Cust PO :	#   Pck Slip
1 374 CTNS	035351   174633-PNSNC	156600	7,652.00	1002693	1 27414 OP	12064
2 168 CTNS	036262   184487-PNSNC	156600	3,696.00	1002692	2 27413 OP	12065
		-				

# Packages: 542

Total Weight:

11,348.00 LBS

|Total Charges:

0.00

rrier qnature:

Date: 4 /Juloz Eduardo Codes

ne fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carrier's or shippers weight."

inpers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E.— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed terrifits in effect on the date of issue of this Bill of Lading, reporty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood sphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said order to destination and as to each party at any time interested in all or any of, said property service to be performed thereunder shall be subject to all terms and conditions of the Uniform demensed. Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications per hereby certifies that he is familiar with all the terms and conditions of the said bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse r the consigner, the consigner shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands

INVOICE NO tiju 14241 PAGE 1 DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Branford, CT Tijuana, MX DeKalb, Illinois 60115

Spartanburg, SC Juncos, PR Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P:0: NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
	027786 OP		0.00	NET 75
LINE/REL.	OTY: ORDERED	QTY. SHIPPED	OTY. BACK ORDERE	D UNIT PRICE EXTENDED PRICE

5.824

5.825

0.000

1,666.12000

9,705.15

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 06/26/07 Packing Slip: 12349 \*\* BOL #: 4494

> **REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 9,705.15 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 0 705 15



ISO 9001 Dagistanad

INVOICE NO tiju 14242

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

78

BU-110

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Packing Slip: 12348

\*\* BOL #: 4494



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

- ORDER#-	P.O. NUIVIBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
	027790 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	5.000	5.010	0.000	1,585.00000	7,940.85
	CI:	162991-VTECH 67	789		
	Item:	035429			
	Description:	USMERCHANTS-VTE	ECH 6789		
	U/M:	K			
I	Date Shipped:	06/26/07			

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 
 SALES AMOUNT
 7,940.85

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX
 0.00

 PREPAID
 7.940.85

MEMBER PANNI

ISO 9001 Registered uop16.67h8.5vgsobor-



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip Page:

> Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

12348

(111 To: CØ13116 )S MERCHANTS 1737 WILSHIRE BLVD (EVERLY HILLS CA 90211 ISA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

der Contact: CHRIS GHIZORI

036429

estere professor de la company de la company

/26/07 1002/46 027790 OP PREPAIDTL 3,340.00 167

ne/Rel [tem . U/M Oty Ordered Oty To Pack

USMERCHANTS-VIECH 6/89

C71: 162991-VTECH 6789

nabro o ino to Kapana i



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

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Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12349

(iii To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date Order # Cust PQ. Ship Via Weight PKgs # /25/07 I002745 027786 OP PREPAIDTL 44,420.01 2**53**ng/Rel Itam U/M Qty Ordered Oty To Pack

L 035754
USMERCH-180347-Tg6053

C/I: 180347-PNSNC TG6053

STRAIGHT BILL OF LADING – SHORT FC UOP16.67h8.5vösöböt' , DO/8QL: 4494	<b>.</b>					
Pro Number:		ate: 06/26/07	' Page:	1 οτ 1		
Carrier: TEGRANT (SANCHOTE <b>PAL)</b> Di	O NOT BREAK DOWN I	PALLETS.				
TOP L	DO ÑOT DOUBLE ST OAD ONLY - DO NOT R	FACK EFRIGERATE				
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  Tegrant Corporation, Alloyd Brands, RE	QUESTS A	Consignee   US MERCHANT   3324 142 AV   STE C   SUMNER WA 9   USA	E EAST		was and that have size and such con-	The second secon
COPY OF THEIR BILL OF LADING BE SUBI YOUR FREIGHT BILL AND OR INV	OICE WITH					
IVOÍCEE IS MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA		Special Ins   Alloyd prod   Do not stac   17 PALLETS	uct to be k in trans	ît.	only.	NATIONAL STREET, SERVICE STREET, SERVICES
eight Charge Terms: (Freight charge e collect unless marked otherwise) epaid: _X Third Party: _	es					
Pkg  Pkg   Package Description   Type   References	NMFC   Weig	nht(LB)  Rate 	Order #   Ref	Ln  Cust	E PO #	Pck Slip
T167 CTNS   035429   VTECH 6789 2   233   CTNS   035754     180347-TG6053		340.00   420.00   	TØØ2746     TØØ2745  :	1   Ø2779 	İ	12348 12349
						•
# Packages: 400 otal Weight: 47,760.00 LBS		Total Charges	3:	Ø.	. ØØ	eringerietis ettila ettila palain punna uura uura ettila ettila tiinee euug
rier nature: Cayl fono Comic	Ò	MEND AND AND AND AND AND THE THIRD THAT MEND AND AND AND AND AND AND AND AND AND A	er effen er en	. COM COME AND AND AND ENGLASING AND AND AND	Appendicular proper proper deste alongs described	
Date: 76 106 107						
					- Committee September 2000 Annual September	1
fibre boxes used for this shipment conform to the specifications set forth in the box maker's c	pertificate thereon, and all other requirem	nents of Rule 41, of the Consolidate	ed Freight Classification.	For Freigh	v Collect Shipmer	nts. If this shipment is to

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

p. In inalsportation.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." Is imprints in fleu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

There the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If each of declared value of the property is hereby specifically stated by the shipper to be not exceeding.

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Pherty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood hout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to a said destination. It is mutually agreed, as to each carrier of all or any of said by, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domesbo Straight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications.

Toward Comparation

be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.



INVOICE NO tiju 14265 PAGE I DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	OTY, SHIPPED	OTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
. 1	13.165	9.360	3.805	1,666.12000	15,594.88

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/27/07 Packing Slip: 12371 \*\* BOL #: 4502

MEMBER

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 15,594.88 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 15,594.88



INVOICE NO tiju 14266 PAGE 1 DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

20

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERWS
I002750 277	39 OP		0.00		NET 70
LINERIA QT	Y. ORDERED	OTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	31.000	9.360	21.640	1,585.00000	14,835.60

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/27/07 \*\* Packing Slip: 12372 \*\* BOL #: 4502

**REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 14,835.60 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 14 835 60

ISO 9001 Registered

: spsq

12371



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ck Date	Order #	Cust PO	Shìp Via		Weight F	kgs #
727/07	1002748	027786 OP	PREPAIDTE		6,383.52	312
ne/Rel	Item			Qty (	ordered Qty To	) Pack
1	035351 USMERCH-	VTECH NEW BOX SET	K		13.165	9,360

10p16.67h8,5v0s0b01000p16.67h825v0s0n01

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Pack Slip#

12372

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

FILL TO: C013116
IS MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date Order # Cust PO Ship Via Weight Pkgs # /27/07 I002750 27789 OP PREPAIDTL 6,240.00 312

ne/Rel Item U/M Qty Ordered Qty To Pack

1 035359 K 31.000 9.360
USMERCHANTS-174932-RZ6053 SET

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - O常GINAL - NOT NEGOTIABLE	:				
	STRAIGHT BILL OF	LADING - SHORT	FORM - OMGINAL	NOT	<b>NEGOTIABLE</b>

10p16.6/h8 5y0s0b0T

Date: 06/27/07 Page: 1 of 1

Pro Number: TRUCK # SA5320

Carrier: SCA ( SANCHOTENA DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

msignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee TUS MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect workes marked otherwise)

epaid: Third Party:

Pkg  Pkg     Type	,	n   NMFC	Weight(LB)   	Rate  Order #   Ref	Ln  Cust   	PO #   Pck Slip 
L 312 CTN	035351   174633-PNSNC	156600 	6,383.52	IØØ2748 	1 027785	OP   12371
2 312 CTNS	035359   174932-RZ6053	156600	6,240.00     6,240.00	1002750 	1 27789	OP   12372
						Î
			İ			

# Packages: 624

otal Weight: 12,623.52 LBS

|Total Charges:

0.00

inacure: 6 USTAVO.6

Date: 06 / 27/ 07

tibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of ept. of Transportation.

is shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." opens imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed farilits in effect on the date of issue of this Bill of Lading, operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood plout this content as meaning any person or congration in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it in its route, believing to deliver to another route the said destination, it is mutually agreed, as to each carrier of all for any of, said property over all or you for only did route to destination and as to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination and so to each parry at any time interested in all or any of said destination. It is mutually any of the said destination and so to each parry at any time interested in all or any of said destination.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation